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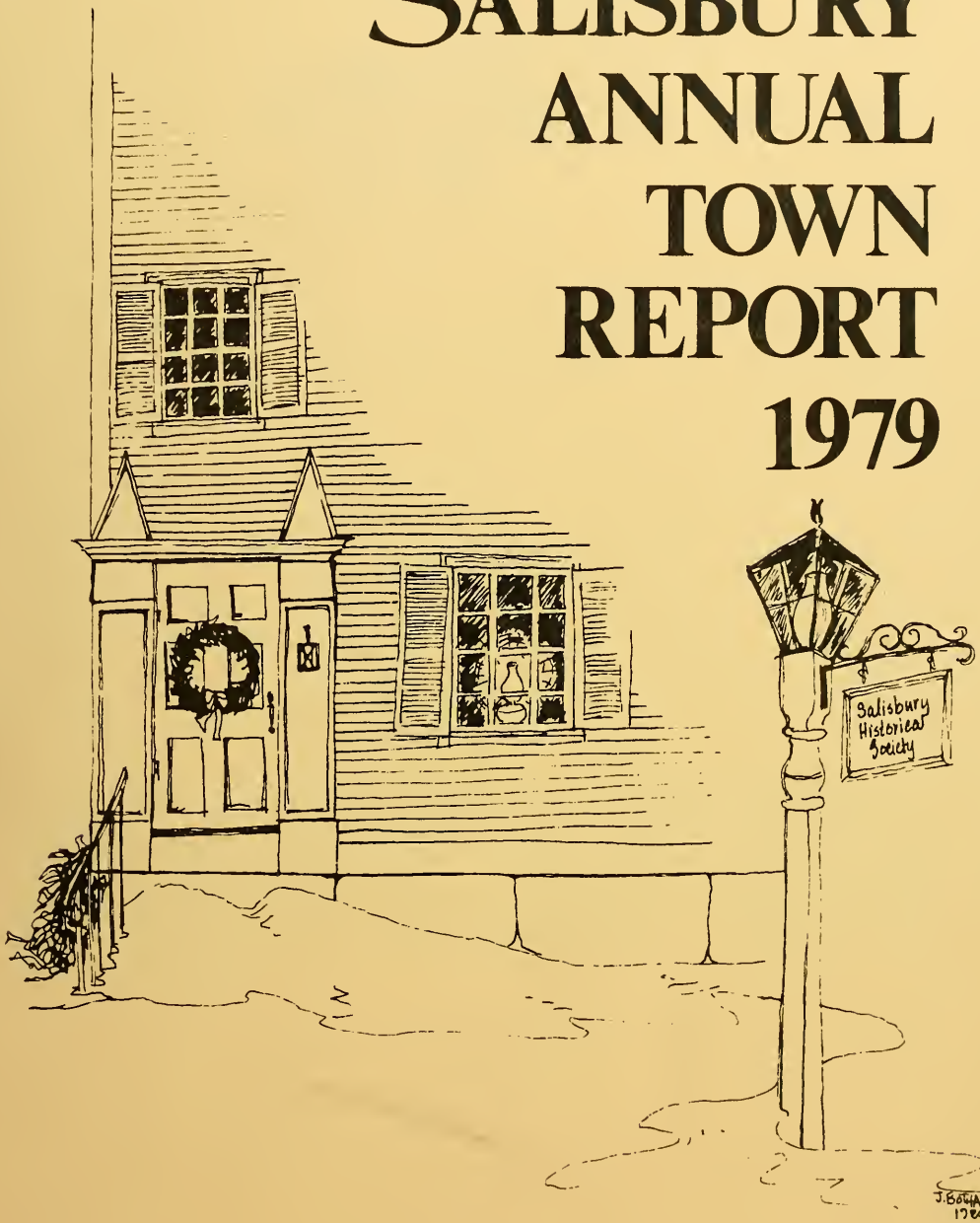
SALISBURY ANNUAL TOWN REPORT 1979



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Town of Salisbury

New Hampshire

1979 ANNUAL TOWN REPORT

DEDICATION

This report is dedicated to

AGNES M. SHAW

in grateful recognition of her many years of devoted service as Town Clerk and Tax Collector for the Town of Salisbury. Her handling of the countless and complex duties of those two important positions was a model of efficiency and reflected great credit on herself and the Town. No town could have a more dedicated public servant than she has been and, although she will be sorely missed, the Town has been, and will continue to be, a better place to live because of the great contribution she has made.

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ACTING MODERATOR
Dana Parks, Jr. '80

REPRESENTATIVE TO THE GENERAL COURT
James Humphrey

SELECTMEN
Lawrence F. Reagan '80 — William L. Fletcher '81 — Timothy M. Casey '80

TOWN CLERK AND TAX COLLECTOR
Agnes M. Shaw '80

TREASURER
Norma C. Lovejoy '80

SUPERVISORS OF THE CHECKLIST
Russell Benedict '80 — Frederick Adams '82 — Arthur Schaefer, Sr. '84

CHIEF OF POLICE
John C. Lovejoy

ROAD AGENT
Leon Jones

FIRE CHIEF
Robert Dukette

BALLOT CLERKS
Arvilla Fogarty — Maud Prince — Leah Schaefer

LIBRARY TRUSTEES
Hannah Irving '80 — Judith Preston '82 — Sylvia P. Barber '81

LIBRARIAN
Mildred G. Stahl

TRUSTEES OF THE TRUST FUNDS
John Kepper '80 — Polly Adams '80 — Frederick Richardson '81

BUDGET COMMITTEE
Norma C. Lovejoy '82
Donald Nixon '82
Steven Preston '82
Edward Sawyer '81
David Hodges '81
Edward D. Bailey '80
William Dorgan '80
Frederick Richardson '80
John Phillips '80

PLANNING BOARD
Robert H. Irving '80
Geraldine Burgess '81
William L. Fletcher '81
R. Larry Johnson '81
Gudmund Ipsen '82

SCHEDULE OF TOWN PROPERTY

Town Hall — building, contents	$80,000.00
Library — building, equipment	48,000.00
Fire Department — building, contents, including trucks	105,000.00
Hearse house	11,000.00
Civil Defense — equipment, truck	8,000.00
Land	20,000.00

SUMMARY INVENTORY

Land	$4,046,500.00
Buildings	3,492,900.00
Utilities	551,000.00
Mobile Homes	95,650.00
War Service Exemptions	3,200.00
Blind Exemptions	15,000.00
Elderly Exemptions	85,900.00

Number of Veteran Exemptions:64

TAX RATE

Municipal	$ .57
County	.31
School	2.34
Tax Rate:	$3.22 per $100.00

WARRANT FOR THE ANNUAL TOWN MEETING

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 1:00 P.M. to 7:30 P.M.
BUSINESS MEETING 7:30 P.M.

To the Inhabitants of the Town of Salisbury in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Salisbury on Tuesday, the 11th day of March, next at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to accept the budget as submitted by the Budget Committee.

4. To hear reports of the officers of the town heretofor chosen, agents, auditors, and committees appointed and pass any vote relating thereto.

5. To see if the town will vote to authorize the Selectmen and Town Treasurer to borrow money on notes of the Town in anticipation of taxes.

6. To see if the Town will vote to use $3,500.00 of the Capital Reserve Fund interest for maintenance of roads in the Flood Control Basin.

7. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and further, to authorize the Selectmen to make prorata reductions in the amounts if estimated entitlements are reduced, or take any other action hereon.

Health	$1,000.00
Library	1,000.00
Fire Department	2,000.00
Police Department	2,000.00
Financial Administration	1,000.00

8. To see if the town will authorize the Selectmen to accept on behalf of the Town private gifts and contributions.

9. To see if the Town will vote to authorize the Selectmen to make application for, to accept and to expend on behalf of the Town any and all advances, grants or other funds which may now or hereafter be forthcoming from the United States of America or the State of New Hampshire, or any Federal or State Agency.

10. To see if the Town will vote to authorize the Selectmen to withdraw the Capital Reserve Fund of $16,000 plus interest to reassess the Town of Salisbury, (Estimate in Fund $18,000), and to further authorize the Selectmen to use any surplus in this fund as an offset for Town Officers' expenses.

11. To see if the Town will vote to transfer $3,000.00 from its unencumbered surplus to the Emergency Services Center Capital Reserve Fund.

12. To see if the Town will vote to raise and appropriate the sum of $3,000.00 to hire a part time Town Administrator and to make all necessary arrangements for such a position for and in behalf of the Town of Salisbury. (Included in the budget)

13. To see if the Town will vote to raise and appropriate the sum of $3,000.00 for the use of a computer for the programming and issuing of tax bills and other possible uses for the Town of Salisbury. (Included in the budget)

14. To see if the Town will vote to raise and appropriate the sum of $2,000.00 to reimburse firemen for the loss of employment pay in order to assist in the investigation of fires by the State Fire Marshal or his representative, insurance investigators and like officials. (Included in the budget)

15. To see if the Town will vote to raise and appropriate the sum of $7,200.00 for the purchase of a cruiser for the Police Dept., with the Town to be reimbursed one half of said amount from Federal Funds approved for the purpose by the New Hampshire Highway Safety Agency or do anything in relation thereto. (Included in the budget)

16. To see if the Town will vote to raise and appropriate the sum of $50,000.00 for the purchase of a fire engine and equipment, and to authorize the Selectmen to withdraw the sum of $10,000.00 from the Fire Equipment Capital Reserve Fund and to further authorize the Selectmen to borrow, in behalf of the Town of Salisbury, the sum of $40,000.00 for eight years in serial notes or bonds to be paid in equal principal payments of $5,000.00 each year plus interest or do anything in relation thereto. (Included in the budget)

17. To see if the Town will vote to transfer $1,500.00 from its unencumbered surplus to the Town Hall and Parking Lot Capital Reserve Fund. (Included in the budget)

18. To see if the Town will vote to raise and appropriate the sum of $3,000.00 to be put in the Fire Equipment Capital Reserve Fund. (Included in the budget)

19. To see if the Town will vote to adopt the provisions of RSA 154:30, commonly known as the Mutual Aid Law, for the purpose of Salisbury becoming a member of the Capital Area Mutual Aid Fire Compact, and providing dispatch service for the Salisbury Fire Dept.

20. To take the sense of qualified voters whether the amendments to the Constitution approved by the 1974 Constitutional Convention shall be approved.

21. To vote on the official ballot the amendments to the Salisbury Building Code as proposed by the Planning Board and printed in the Town Report (the text available upon request from the Selectmen). (By Planning Board)

22. To vote on the official ballot the amendments to the Salisbury Zoning Ordinance as proposed by the Planning Board and printed in the Town Report (the text available upon request from the Selectmen). (By Planning Board)

23. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this fourteenth day of February, in the year of our Lord nineteen hundred and eighty.

Lawrence F. Reagan
William L. Fletcher
Timothy M. Casey

BUDGET OF THE TOWN OF SALISBURY

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1979 to December 31, 1979

PURPOSE OF APPROPRIATION	Appropriations 1979	Selectmen's Budget 1980	Budget Comm. Recommended 1980
General Government:			
Town officers' salaries	$3,842.25	$3,842.25	$3,842.25
Town officers' expenses	8,500.00	16,000.00	16,000.00
Election and Registration expenses	600.00	1,000.00	1,000.00
Expenses town hall and other buildings	7,000.00	8,500.00	8,500.00
Reappraisal of property		18,000.00	18,000.00
Protection of Persons and Property:			
Police department	6,620.00	16,490.00	13,465.00
Fire dept, inc. forest fores & Rescue Squad	11,164.00	20,544.00	15,554.00
Planning and Zoning	1,014.00	750.00	750.00
Insurance	6,000.00	8,000.00	8,000.00
Civil Defense	250.00	300.00	300.00
Conservation Commission		140.00	140.00
Health Department:			
Health Dept. — Hospital & Ambulance	1,250.00	1,550.00	1,550.00
Town Dump and Garbage Removal	11,500.00	12,500.00	12,500.00
Highways and Bridges:			
Town road aid	877.92	843.19	843.19
Town Maintenance	20,000.00	36,200.00	6,739.72
Street Lighting	900.00	900.00	900.00
General expenses of highway department	4,500.00	5,000.00	5,000.00
Highway Subsidy			9,837.92
Add'l Highway Safety			8,154.90
Class V Highway — Duncan Fund			7,967.46
Maintenance — Flood Control Area			3,500.00
Library:	2,550.00	3,112.00	3,112.00
Public Welfare:			
Town Poor			1,000.00
Old age assistance	500.00	500.00	500.00
Aid to permanently and totally disabled	1,000.00	1,000.00	1,000.00
Patriotic Purposes:			
Memorial Day — Old Home Day	700.00	700.00	700.00
Recreation:			
Parks & Playground, inc. band concerts	2,500.00	4,200.00	4,200.00
Public Services Enterprises:			
Cemeteries	1,600.00	1,600.00	1,600.00
Community Action Program	239.26	250.00	250.00
Unclassified:			
Damages and Legal expenses	1,000.00	3,500.00	3,500.00
Employees retirement — Soc. Sec., Workmen's Comp.	1,500.00	2,000.00	2,000.00
Debt Service:			
Principal—long term notes & bonds	3,726.95	3,726.95	3,913.00
Interest—long term notes & bonds	1,773.05	2,100.00	2,100.00
Interest on temporary loans	700.00	1,000.00	1,000.00
Capital Outlay:			
Sealing Roads	8,000.00	10,000.00	10,000.00
Police Cruiser		7,200.00	7,200.00
Fire Engine & Equipment		50,000.00	50,000.00

Payment to Capital Reserve Fund:			
Reassessment	1,000.00		
Fire Equipment	3,000.00		3,000.00
Town Hall and Parking Lot	2,900.00	1,500.00	1,500.00
Emergency Services Center Fund	3,000.00	3,000.00	3,000.00
TOTAL APPROPRIATIONS	$119,707.43	$245,948.39	$242,119.44
AMOUNT OF TAXES TO BE RAISED (Exclusive of School and County Taxes)			$77,360.56

SOURCES OF REVENUE	Estimated Revenues 1979	Actual Revenues 1979	Selectmen's Budget 1980	Estimated Revenues 1980
From Local Taxes:				
Resident Taxes	$4,600.00	$4,490.00	$4,500.00	$4,500.00
National Bank Stock Taxes		.50	.50	.50
Yield Taxes	4,500.00	7,350.67	6,000.00	6,000.00
Interest on Delinquent Taxes	1,900.00	2,469.78	2,400.00	2,400.00
Resident Tax Penalties	50.00	51.00	50.00	50.00
From State:				
Meals and Rooms Tax	4,400.00	5,140.77	4,400.00	4,400.00
Interest and Dividends Tax	3,500.00	4,489.15	4,000.00	4,000.00
Savings Bank Tax	1,400.00	920.89	900.00	900.00
Highway Subsidy	10,001.41	10,124.26	9,837.92	9,837.92
Additional Highway Subsidy	6,484.48	6,257.86	8,154.00	8,154.00
Class V Highway Maintenance	6,482.21	6,481.21	7,967.46	7,967.46
State Aid Flood Control Land	4,400.00	9,438.29	4,500.00	4,500.00
Reimb. a/c State-Federal Forest Land	531.26	531.26	531.24	531.24
Reimb. a/c Fighting Forest Fires		61.38	20.00	20.00
Reimb. a/c Road Toll Refund	50.00	29.19	50.00	50.00
Reimb. a/c Business Profits Tax	672.00	15,686.32	705.00	705.00
N. H. Highway Safety			3,600.00	3,600.00
County Flood Control	150.00		232.76	232.76
From Local Sources, Except Taxes				
Motor Vehicle Permits Fees	15,000.00	17,188.00	16,000.00	16,000.00
Dog Licenses	1,100.00	1,095.25	1,000.00	1,000.00
Business Licenses, Permits and Filing Fees	500.00	513.75	500.00	500.00
Rent of Town Property	175.00	272.50	200.00	200.00
Sale of Town Property	350.00	924.95	350.00	350.00
Income from Departments	175.00	127.63	100.00	100.00
Refunds	200.00	1,384.50	200.00	200.00
Surplus		8,500.00		4,500.00
Land Use Change Tax		600.00		
Trustees Bond (MVSD)	250.00	76.35	50.00	50.00
Interest from Yield Tax Savings Acct.				550.00
Receipts Other Than Current Revenue:				
Proceeds of Bonds and Long Term Notes			40,000.00	40,000.00
Withdrawal From Capital Reserve	10,100.00	3,400.00	37,000.00	37,000.00
Revenue Sharing Fund	7,400.00	7,400.00	7,000.00	7,000.00
Department of the Interior (PILT)		1,623.00		
TOTAL REVENUES AND CREDITS	$84,371.36	$116,629.46	$160,248.88	$165,298.88

REVENUE SHARING

Fire Dept.	$2,000.00
Police Dept.	2,000.00
Health Dept.	1,000.00
Library	1,000.00
Financial Administration	1,000.00

PROPOSED AMENDMENTS TO SALISBURY BUILDING REGULATIONS

Section 1. Add: Article V-C-12. Obtain a driveway permit from the Selectmen or their agent. Refer to requirements under Zoning, Article IV-H.

Section 2. Add: Article II-G. Recreational Vehicle—A travel trailer, pickup camper on or off the truck, wheel camper, motor home, van or bus conversion, or any other vehicle for use as temportary dwelling for travel, recreation and vacation.

Section 3. Add: Article V-G. Recreational vehicle means travel trailer, wheel camper, motor home, van or bus conversion, pickup camper on or off the truck, or any other vehicle for use as temporary dwelling for travel, recreation and vacation.

I. Temporary use of travel trailers, wheel campers, motor homes and other recreational vehicles, and tents, as a dwelling on his property by the owner and his guests (maximum two units) for a continuous period in excess of one week shall be permitted subject to restrictions outlined in this ordinance.

a. Subject to approved sanitary provisions as required by the N. H. Water Supply and Pollution Control Commission.

b. Must have a permit from the Building Inspector at a fee of $5.00 per Recreational vehicle.

c. The permit will be for a period not to exceed 60 days and renewable 1 time only within a calendar year. A 180 day lapse shall occur before issuance of a new permit.

II. Travel trailer means a vehicular portable structure designed as a temporary dwelling unit for travel, recreation and vacation use, which (a) is identified by the manufacturer on the unit as a travel trailer, and (b) which is not over 8 feet in width or 30 feet in length.

III. Enforcement and Penalty. Any person who is convicted of a violation of any provision of these By-Laws may be fined not more than $50.00 for each offense and each day's violation shall be considered a separate offense. The Board of Selectmen shall enforce these By-Laws and are authorized, in the name of the Town of Salisbury, to apply to the Superior Court for an injunction to restrain continuing violations thereof.

Section 4. Add: Article III-A-9. Issue Recreational Vehicle Permits.

PROPOSED AMENDMENTS TO THE SALISBURY ZONING ORDINANCE

Section 1. Delete: definition — Mobile Home.

Add: definition — Mobile Home. Any structure fitted with or designed to be fitted with wheels or rollers, and used or constructed as a dwelling or sleeping place for one or more persons, with water and sanitary facilities.

Section 2. Delete: definition — Travel Trailer.

Add: definition — Recreational Vehicle. A travel trailer, pickup camper on or off the truck, wheel camper, van or bus conversion, or any other vehicle for use as temporary dwelling for travel, recreation and vacation.

Section 3. Add: Article IV-H. Accesses to Town Roads.

Driveways and Other Accesses to Town Roads.

I. It shall be unlawful to construct a driveway or other access to a Town Road, or to alter in any way the size or grade of any driveway, entrance, exit or approach within the limits of the right-of-way of any Town road to the extent that the new construction or alteration fails to conform to the terms and specifications of a written permit to be issued by the Selectmen or their agent.

II. Pursuant to this section, a written construction permit application must be obtained from and filed with the Selectmen or their agent. A fee of $10.00 for residential driveway permit and $50.00 for each commercial or industrial driveway permit or each subdivision street permit shall be remitted to the Board of Selectmen upon application. Said application shall have been reviewed and a construction permit issued by said department. Said permit shall:

a. Describe the location of the driveway, entrance, exit, or approach. The location shall be selected to most adequately protect the safety of the traveling public.

b. Describe any drainage structures, traffic control devices, and channelization islands to be installed by the applicant.

c. Establish grades that adequately protect and promote highway drainage and permit a safe and controlled approach to the highway in all seasons of the year.

d. Include any other terms and specifications necessary for the safety of the traveling public.

III. No Construction Permit shall allow:

a. A driveway, entrance, exit or approach to be constructed to exceed twenty feet in width for residential and fifty feet in width for business or commercial, except that a driveway, entrance, exit, or approach may be flared beyond such widths at its junction with the highway to accommodate the turning radius of vehicles expected to use the particular driveway, entrance, exit or approach.

b. More than two driveways, entrances, exits, or approaches from any one highway to any one parcel of land unless the frontage along that highway exceeds 200 feet.

c. Any residential driveway to be constructed which allows a safe sight distance of less than 200 feet or as approved by the Selectmen or their agent.

IV. For access to a proposed commercial or industrial enterprise, or to a subdivision street, all of which for the purpose of this section shall be considered a single parcel of land, even though acquired by more than one conveyance or held nominally by more than one owner:

a. Said permit application shall be accompanied by engineering drawings showing information as set forth in paragraph II.

b. Unless all season safe sight distance in both directions along the highway can be obtained, the Selectmen or their agent shall not permit more than one access to a single parcel of land, and this access shall be at that location the Selectmen or their agent determine to be safest. The Selectmen or their agent shall not give final approval for use of any additional access until it has been proven to him that the all season safe sight distance has been provided.

c. For the purpose of this section, all season safe sight distance is defined as a line 500 feet in either direction, or as approved by the Selectmen or their agent, which encounters no visual obstruction between two points, each at a height of three feet nine inches above the pavement, and is so located as to represent the critical line of sight between the operator of a vehicle using the access and the operator of a vehicle approaching from either direction.

NATHAN WECHSLER & COMPANY
CERTIFIED PUBLIC ACCOUNTANTS

NATHAN WECHSLER, CPA
STUART A. GOSS, CPA
DAVID A. FOGG, CPA
RICHARD A. WEST, CPA

KENNETH C. WOLFE, CPA

MEMBERS
AMERICAN INSTITUTE
CERTIFIED PUBLIC ACCOUNTANTS

10 PARK STREET
CONCORD, NEW HAMPSHIRE 03301

TELEPHONE (603) 224-5357

To the Board of Selectmen
Town of Salisbury, New Hampshire

We have examined the financial statements of the various funds and groups of accounts of the Town of Salisbury, New Hampshire for the year ended December 31, 1979 as listed in the foregoing table of contents. Except as explained in the following paragraph, our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As is the practice with many municipalities, the Town does not maintain a record of the historical cost of its general fixed assets. Accordingly, a Statement of General Fixed Assets has not been provided as required by generally accepted accounting principles.

In our opinion, the financial statements of the various funds and groups of accounts of the Town of Salisbury, New Hampshire, as listed in the aforementioned table of contents present fairly the financial position of such funds and groups of accounts of the Town of Salisbury, New Hampshire at December 31, 1979, and the results of its operations and changes in its fund balances for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with the preceding year.

Nathan Wechsler + Company

February 11, 1980

TOWN OF SALISBURY, NEW HAMPSHIRE
General Fund
Balance Sheet
December 31, 1979

Assets	
Cash	$136,952
Uncollected taxes	57,748
Unredeemed taxes	10,612
	$205,312
Liabilities and Fund Balance	
Liabilities	
Appropriations forwarded	$24,260
Due to State of New Hampshire, 2% bond and debt tax	1,075
Due to school district	144,874
Due to other funds:	
Trust fund	3,400
Special revenue fund	1,400
	$175,009
Fund Balance	30,303
	$205,312

The Notes to Financial Statements — General Fund are an integral part of this statement.

TOWN OF SALISBURY, NEW HAMPSHIRE
General Fund
Statement of Changes in Fund Balance
Year Ended December 31, 1979

	Estimated	Actual	
Fund Balance, January 1, 1979			$19,351
Operating results for the year ended December 31, 1979:			
Estimated and actual revenue	$346,490	$368,322	
Appropriations and expenditures	346,490	357,370	
	$ -	$10,952	10,952
Fund Balance, December 31, 1979			$30,303

The Notes to Financial Statements — General Fund are an integral part of this statement.

TOWN OF SALISBURY, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenue
Year Ended December 31, 1979

	Estimated	Actual	Actual Over(Under) Estimated
Taxes:			
Current year:			
Property tax	$257,142	$259,455	$2,313
Resident tax	4,560	4,970	410
Yield tax	4,500	6,670	2,170
Land use change tax	—	670	670
Prior years:			
Resident tax	—	20	20
Interest on delinquent taxes	1,900	4,004	2,104
Resident tax penalties	50	51	1
Inventory penalties	480	—	(480)
From State of New Hampshire:			
Meals and rooms tax	5,141	5,141	—
Interest and dividends tax	4,489	4,489	—
Savings bank tax	921	921	—
Highway subsidy	10,001	10,124	123
Additional highway subsidy	6,257	6,258	1
State aid flood control land	4,400	9,438	5,038
Class V highway maintenance	6,482	6,482	—
Reimbursement a/c State and Federal forest lands	531	531	—
Reimbursement a/c fighting forest fires	—	61	61
Reimbursement a/c road toll refund	50	—	(50)
Reimbursement a/c gas tax	—	29	29
Reimbursement a/c business profits tax	15,686	15,686	—
Reimbursements:			
County flood control	150	—	(150)
Trustee's bond Merrimack Valley School District	250	76	(174)
Social security refund	200	—	(200)
Department of Interior	—	1,623	1,623
From Local Sources, Except Taxes:			
Dog Licenses	1,100	1,095	(5)
Business licenses, permits and filing fees	500	514	14
Rent of town property	175	273	98
Income from departments	175	128	(47)
Motor vehicle permit fees	15,000	17,188	2,188
Sale of town property	350	925	575
Receipts Other Than Current Revenue:			
Withdrawal from Capital Reserve Funds	—	5,500	5,500
Revenue sharing funds	6,000	6,000	—
	$346,490	$368,322	$21,832

The Notes to Financial Statements — General Fund are an integral part of this statement.

TOWN OF SALISBURY, NEW HAMPSHIRE
General Fund
Statement of Appropriations and Expenditures
Year Ended December 31, 1979

	Appropriations	Expenditures	Expenditures (Over) Under Appropriations
General Government:			
Town officers' salaries	$3,842	$3,782	$ 60
Town officers' expenses	8,500	10,232	(1,732)
Election and registration expenses	600	501	99
Town hall and other buildings expense	7,000	7,221	(221)
Protection of Persons and Property:			
Police department	6,620	9,512	(2,892)
Fire department	9,619	11,446	(1,827)
Planning and zoning	1,014	786	228
Insurance	6,000	7,302	(1,302)
Civil defense	1,795	1,903	(108)
Health and Sanitation:			
Health department	1,250	1,000	250
Town dump and garbage removal	11,500	10,969	531
Highways and Bridges:			
Town road aid	878	2,297	(1,419)
Town maintenance	20,000	19,635	365
Street lighting	900	837	63
General expenses of highway department	4,500	4,923	(423)
Class V highway maintenance	—	4,730	(4,730)
Library	2,550	2,550	—
Public Welfare:			
Old age assistance	500	—	500
Aid to permanently and totally disabled	1,000	—	1,000
Community action program	239	239	—
Patriotic Purposes	700	312	388
Parks and Playgrounds	2,500	2,308	192
Cemeteries	1,600	217	1,383
Unclassified:			
Damages and legal expense	1,000	1,398	(398)
Employees retirement and social security	1,500	1,362	138
Overlay	1,708	1,929	(221)
Debt Service:			
Principal on long-term notes and bonds	3,727	3,727	—
Interest on long-term notes and bonds	1,773	1,773	—
Interest on temporary loans	700	—	700

(continued)

(continued)

Capital Outlay (Note 3)	8,000	25,616	(17,616)
Payments to Other Governmental Divisions:			
County tax	25,497	25,610	(113)
School tax (Note 3)	200,978	134,165	66,813
Payments to Capital Reserve Funds:			
Fire equipment	3,000	3,000	—
Reassessment	1,000	1,000	—
Town hall and parking lot	1,500	1,500	—
Emergency services center	3,000	3,000	—
1979 Town Appropriations	$346,490		
1979 Town Expenditures		$306,782	$39,708
Appropriations carried forward from 1978 available to offset current expenditures (Note 3):			
Capital outlay		(40,485)	40,485
School tax		(78,061)	78,061
Appropriations carried forward to 1980 available to offset future expenditures (Note 3):			
Capital outlay	—	24,260	(24,260)
School tax	—	144,874	(144,874)
	$346,490	$357,370	($10,880)

The Notes to Financial Statements — General Fund are an integral part of this statement.

Notes to Financial Statements
General Fund

Note 1. Significant Accounting Policies

Basis of presentation:

General government revenues and expenditures accounted for in the General Fund are controlled by a budgetary accounting system in accordance with various legal requirements which govern the Town's appropriations.

Property taxes, resident taxes, federal and state funds are accounted for and reported on the accrual basis. Property taxes are assessed and levied as of April 1 and are payable the following December 1. Motor vehicle fees and other General Fund revenues are recorded on a cash basis.

Expenditures are accounted for and reported on the cash basis. Materials, supplies and capital equipment are expensed when purchased.

Note 2. Fixed Assets

The cost of general fixed assets are recorded as expenditures. The Town does not record the cost of general fixed assets in a General Fixed Assets Group of Accounts.

Notes to Financial Statements
General Fund

Note 3. Appropriations Forwarded

The following schedule reflects the activity in the capital outlay projects and school tax for the year ended December 31, 1979:

	Appropriations Forwarded From 1978	Appropriations 1979	Expenditures 1979	Expenditures (Over)Under Appropriations	Appropriations Forwarded to 1980
Capital Outlay:					
Sealing roads	$2,574	$8,000	$ —	$ —	$10,574
Pingree bridge	8,261	—	412	—	7,849
Town hall renovations	2,798	—	4,189	(1,391)	—
Peter's bridge	23,247	—	19,954	—	3,293
South road bridge	3,605	—	1,061	—	2,544
	$40,485	$8,000	$25,616	$(1,391)	$24,260
School tax	$78,061	$200,978	$134,165	—	$144,874

TOWN OF SALISBURY, NEW HAMPSHIRE
Special Revenue Fund
Balance Sheet
December 31, 1979

Assets	
Cash	$8,282
Due from General Fund	1,400
	$9,682
Liabilities and Fund Balance	
Fund Balance	$9,682

The Note to Financial Statements – Special Revenue Fund
is an integral part of this statement.

TOWN OF SALISBURY, NEW HAMPSHIRE
Special Revenue Fund
Statement of Revenue, Expenditures and Changes in Fund Balance
Year Ended December 31, 1979

Federal Revenue Sharing Fund Balance, January 1, 1979	$7,858
Revenue:	
Federal entitlement payments	7,174
Interest income	650
	$15,682
Transfers to the General Fund:	
Health	$1,000
Library	1,000
Financial administration	1,000
Fire department	1,500
Police department	1,500
	$6,000
Federal Revenue Sharing Fund Balance, December 31, 1979	$9,682

The Note to Financial Statements – Special Revenue Fund is an integral part of this statement.

Note to Financial Statements
Special Revenue Fund

Note 1. Significant Accounting Policy

Basis of Presentation:

The Special Revenue Funds financial statements are presented on the modified accrual basis of accounting to account for funds derived from other governmental agencies which impose restrictions on the use of the funds.

TOWN OF SALISBURY, NEW HAMPSHIRE
General Long-Term Debt Group of Accounts
Balance Sheet
December 31, 1979

Amount To Be Provided for the Payment of General Long-Term Debt	
Amounts to be provided for principal payments on long-term notes	$31,734
General Long-Term Debt Payable	
General debt	$31,734

The Note to Financial Statements — General Long-Term Debt Group of Accounts is an integral part of this statement.

TOWN OF SALISBURY, NEW HAMPSHIRE
General Long-Term Debt Group of Accounts
Statement of Debt
Year Ended December 31, 1979

	South Road and Peter's Bridge
Original Amount of Issue	$35,461
Date of Original Issue	October 19, 1978
Principal Payable Date	October 19
Interest Payable Date	October 19
Payable To	Franklin National Bank
Outstanding Debt, January 1, 1979	$35,461
Issuances	—
Retirements	3,727
Outstanding Debt, December 31, 1979	$31,734
Maturities, Year Ending December 31:	
1980	$3,913
1981	4,109
1982	4,314
1983	4,530
1984	4,757
1985	4,995
1986	5,116
	$31,734

The Note to Financial Statements — General Long-Term Debt Group of Accounts is an integral part of this statement.

Note to Financial Statements
General Long-Term Debt Group of Accounts

Note 1. Significant Accounting Policies

Basis of Presentation:

General governmental long-term liabilities and amounts to be provided for their retirement are accounted for on the cash basis in the General Long-Term Debt Group of Accounts. Amounts due in future periods are provided by appropriation and become part of the funds raised through taxes or reimbursements from other governmental agencies in those years.

Interest on Outstanding Debt:

Interest due in the future on long-term debt outstanding at December 31, 1979 is not recorded in the financial statements.

TOWN OF SALISBURY, NEW HAMPSHIRE
Agency Funds
Balance Sheet
December 31, 1979

Assets	
Cash	$48,464
Liabilities and Fund Balance	
Fund Balance	$48,464

The Note to Financial Statements -- Agency Funds
is an integral part of this statement.

TOWN OF SALISBURY, NEW HAMPSHIRE
Agency Funds
Statement of Revenue, Expenditures and Changes in Fund Balances
Year Ended December 31, 1979

	Yield Taxes in Escrow	Merrimack Valley School District Funds	Total
Fund Balance, January 1, 1979	$1,790	$113,240	$115,030
Revenue:			
Yield tax deposits	8,021	—	8,021
Merrimack Valley School District	—	20,000	20,000
Interest income	254	7,000	7,254
	$10,065	$140,240	$150,305
Expenditures:			
Deposits refunded or transferred to tax collector	$4,194	$ —	$ 4,194
Deposits returned to Merrimack Valley School District	—	97,647	97,647
	$4,194	$97,647	$101,841
Fund Balance, December 31, 1979	$5,871	$42,593	$48,464

The Note to Financial Statements — Agency Funds is an integral part of this statement.

Note to Financial Statements
Agency Funds

Note 1. Significant Accounting Policy

Basis of Presentation

The Agency Funds financial statements account for money received and held by the Town in the capacity of agent for individuals, private organizations and other governmental agencies. The Agency Funds are presented on the accrual basis.

TOWN OF SALISBURY, NEW HAMPSHIRE
Trust Fund
Balance Sheet
December 31, 1979

Assets	
Cash	$85,937
Investments	81,152
Receivable from General Fund	3,400
	$170,489
Liabilities and Fund Balance	
Fund Balance	$170,489

The Notes to Financial Statements – Trust Fund
are an integral part of this statement.

TOWN OF SALISBURY, NEW HAMPSHIRE
Trust Fund
Statement of Revenues, Transfers, Disbursements and Changes in Fund Balances
Year Ended December 31, 1979

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL Balance Jan. 1 1979	New Funds Created	Withdrawals	Transfers In (Out)	Balance Dec. 31, 1979	INCOME Balance Jan. 1, 1979	Earned During Year	Expended During Year	Transfers In (Out)	Balance Dec. 31, 1979	Bal. of Prin. & Income Dec. 31, 1979
	CEMETERY FUNDS													
Various	Various	Cem. Perpetual Care	Common Trust	$7,330	$	$	$	$7,330	$2,526	$734	$130	$	$3,130	$10,460
1979	John Schaeffer	Cem. Perpetual Care	Common Trust		50	–	–	50		5	–	–	5	55
	TOTALS ACCOUNT CEMETERY FUNDS			$7,330	$50			$7,380	$2,526	$739	$130		$3,135	$10,515
	CAPITAL RESERVE FUNDS													
1949	Town of Salisbury, NH	Road Maintenance	Various	$111,948	$	$ –	$7,629	$119,577	$3,275	$10,633	$5,500	($7,629)	$ 779	$120,356
1969	Town of Salisbury, NH	Fire Equipment	Franklin Sav. Bank	6,768	3,000	–	–	9,768	1,083	572	–	–	1,655	11,423
1971	Town of Salisbury, NH	Highway Equipment	Franklin Sav. Bank	1,900		–	–	1,900	865	154	–	–	1,019	2,919
1972	Town of Salisbury, NH	Town Hall & Park. Lot	Franklin Sav. Bank	2,334	1,500	–	–	3,834	115	203	–	–	318	4,152
1976	Town of Salisbury, NH	Reassessment	Franklin Sav. Bank.	15,000	1,000	–		16,000	1,050	942	–	–	1,992	17,992
1979	Town of Salisbury, NH	Emer. Services Ctr.	Franklin Sav. Bank	–	3,000	–	–	3,000	–	132	–	–	132	3,132
	TOTALS ACCOUNT CAPITAL RESERVE FUNDS			$137,950	$8,500	$ –	$7,629	$154,079	$6,388	$12,636	$5,500	($7,629)	$5,895	$159,974
	TOTALS ALL FUNDS			$145,280	$8,550	$ –	$7,629	$161,459	$8,914	$13,375	$5,630	($7,629)	$9,030	$170,489

The Notes to Financial Statements – Trust Fund are an integral part of this statement.

Notes to Financial Statements
Trust Funds

Note 1. Significant Accounting Policies

Basis of Presentation:

The Trust Funds include money and property received and held by the Town in the capacity of trustee, custodian or agent for individuals, private organizations, and other governmental units and are presented on the accrual basis of accounting.

Investments:

Investments are stated at cost.

Note 2. Investments

At December 31, 1979 investments consisted of:

Shares	Description		Cost
133	Bankers Trust New York Corporation		$2,430
225	Alabama Power Company		23,296
650	Public Service Company of New Hampshire, Common		73,562
450	Public Service Company of New Hampshire, 11% Preferred		13,644
300	Columbus and Southern Ohio Electric, Preferred		8,089
$10,000	First Mortgage Bonds	Northern States Power Co.	10,075
10,000	First Mortgage Bonds	The Detroit Edison Co.	10,056
			$81,152

Note 3. Common Trust Fund

The Common Trust Fund assets are in the form of savings certificates or passbooks with the Franklin Savings Bank.

TOWN OF SALISBURY
OFFICE OF THE SELECTMEN

The year ending December 31, 1979 was a successful one for the Town of Salisbury. The financial condition of the Town continues to be sound.

Repairs to Peter's Bridge during the past year included a new bridge rail, excavation at the southern approach and construction of a fill area at the northern approach. Plans for the coming year would see the completion of all bridge projects with the chinking of the granite block abutments on all bridges, guard rails at Peter's Bridge and South Road Bridge and new planking and runners on the South Road Bridge.

Additional Highway Subsidy funds received in 1979 were used to improve Warner Road plus construction of a ditch at Mill Brook.

Class V and TRA funds were used on Racoon Hill and Water Street.

The enlargement and renovation of the Town Hall kitchen was completed in 1979.

The Town Hall and Library exterior painting was completed. It was necessary to replace the pump in the well at the Town Hall. A stand pipe was installed in the well for fire use. A new motor was also purchased and installed for the Town Hall heating system. Fire extinguishers were replaced in all the town buildings.

For the fifth consecutive year it was not necessary for the Selectmen to borrow short-term notes in anticipation of taxes.

Old Home Day was highly successful due to the time and efforts of Edward Bailey and his able committee.

Committees from the Towns of Salisbury and Andover have held meetings to determine if it would be feasible for the two towns to employ a Town Administrator whose time would be shared by the towns and the salary would be allocated in accordance with terms agreed upon by the two towns.

The Selectmen appreciate the time given by so many of the Town's residents to make Salisbury a better place to live.

Residents are encouraged to contribute their time and ideas by serving actively on Committees and in town offices.

Input in the form of positive suggestions and constructive criticism is welcome. We hope that more people will be encouraged to give of their time and talents to our town.

Respectfully submitted,

BOARD OF SELECTMEN
Salisbury, N.H.

A NOTE OF APPRECIATION

The Selectmen, for themselves and in behalf of all the residents
of the Town of Salisbury, wish to give a special thank you
to former Selectman John C. Kepper
who has unselfishly and willingly devoted a substantial amount
of his personal time and expertise to the Town
toward the completion of the town tax map
and being available when needed to aid the Board of Selectmen.

RECREATION DEPARTMENT

After the 1979 Baseball Season, the Department of Soil Conservation came to our field and took soil samples and laid out grades. They also drew up drainage plans for the field.

There was a late start on the drainage work due to weather conditions and the availability of equipment. The loam was pushed to one side and the backhoes went to work. Seven hundred and fifty (750) feet of drainage pipe was laid and backfilled. Then the field was brought up to grade.

Starting this spring, the loam will be placed back and seeded, limed, and fertilized. Then the new diamond will be made along with the construction of the backstop.

I would like to thank the following for the many donated hours of work and equipment: Donald Nixon, Ray Prince, David Hodges, and Bernard Shaw; also to the coaches and players of our baseball teams and a special thank you to Sam Young for getting the ball rolling and keeping it rolling.

My sincere thanks to all,

Robert Kinne, Chairman
Recreation Committee

FIRE DEPARTMENT REPORT – 1979

According to our department records since the year 1962, the year 1979 was the Department's second busiest year; we handled 33 calls which are listed below.

Structures – 1
Chimneys – 6
Mutual Aids – 8
Accidents – 5
Suspicious and still being investigated – 4
Brush Fires – 2
Car Fires – 3
Mutual Aid Drills – 4
Miscellaneous – 4

TOTAL 33

The department members are holding drills twice a month, and holding their meetings after the 1st drill, besides attending Fire Training Schools at Gilford, Franklin and Keene. They also held several work details dealing with Dire Department matters. These Schools cover all phases of the Fire Department from arson to being a certified instructor for the Department. This would seem an appropriate time to list the regular members of this department who are putting in many hours of their time to make it more efficient.

Robert Dukette – Chief
Dave Fredette – Deputy Chief
Ed Bowne – Deputy Chief
Richard Strand – Captain
Pierre Ballou – Lieutenant
Ken Mailloux – Secretary-Treasurer
Sam McCain – Chaplain
Darrell Bentley – Captain Resc.
Dana Barker – Radio Dispatch
Dot Bartlett – Radio
George Underhill
Richard Beckford
Ron Hooper
Kevin Hooper
Steve Heath
Jim Hannah
George Downing
Ken Sargeant
Dennis Patten
Kevin Barry
John Lovejoy
Fred Richardson
Byron Hodgkins

The members of this Department give special thanks to the Ladies' Auxiliary for their help at fire scenes bringing in food and drinks, and for the gifts they have given the Department. This year they gave us an electric hot plate, a scanner, and extra money allowing us to get a low band radio, for work with towns of Andover, Franklin, and others in the Twin Rivers Mutual Aid system.

The townspeople will notice an increase in the Fire Department Budget for 1980. One reason being that for the first time the Rescue Squad Budget is included in with the Fire Department. Another is due to inflationary rises seen everywhere.

Also, to maintain the Fire Protection expected of us, we must continuously upgrade the existing equipment to meet our needs.

In the Town Warrant, you will note an article to join the Concord dispatch and Capital Area Mutual Aid Fire Compact. This would give us quicker, more efficient response protection for the town. The Department will also be eligible for discount prices on equipment bought through group purchasing within the compact towns. This article also may show slight insurance savings to people who are out of the three mile range of the Fire Station; this range would be extended to five miles.

Another article will be for a new Fire Truck to replace our old undependable 1949 Ford pumper; we can no longer rely on this piece of equipment even on drills. This new truck will be fully equipped and lighter than our current apparatus, allowing less danger crossing the bridges in Town. It will also be more practical for our use in the long curved driveways now

being built in homes throughout the Town. It will also give the Town more protection when our No. 1 pumper is called for in another town.

The Fire Department would appreciate the townspeoples vote in the affirmative on these two articles.

Our meetings and drills are held the first and second Sunday nights of each month beginning at 7:00 p.m. Everyone's Welcome!

Thank You.

Robert L. Dukette, Sr., Fire Chief

SALISBURY VOLUNTEER FIRE DEPARTMENT

We wish to extend our appreciation to Chief Robert Dukette for all of his efforts during the past year. As his position was thrust upon him without consultation, it made for a very difficult situation at first. He rose to the occasion very admirably and worked with a high degree of proficiency. This was evident in the containment of the, thankfully, few fires we had during the year. Under his guidance, the entire Department has shown an improved degree of efficiency and ability, which has resulted in the renewed interest in the Department by many citizens in Town.

We have expanded and updated our equipment to a great degree, which will hopefully allow us to serve the Town better in the coming years. With the acquisition of a new pumper, which is on the Warrant this year, we will be able to retire Engine 2. Engine 2 is totally inadequate to rely on for the continued protection of the houses and families in Town. This new pumper, in addition to the newly-acquired government surplus 4-wheel drive Forestry Truck, which the Department is in the process of refurbishing, will put us on a good footing for the immediate future.

We all look forward to Chief Dukette's continued leadership for next year and many more to come. And we are sure, as a direct result of this, the Department will continue to expand and offer the community better and better service each succeeding year.

Edwin Bowne, Deputy
David Fredette, Deputy
Richard Strand, Captain
Pierre Ballou, Lieutenant
Darrell Bentley, Captain (Rescue)
Kenneth Mailloux, Secretary/Treasurer

BOARD OF SELECTMEN
Lawrence Reagan
William Fletcher
Timothy Casey, Jr.

POLICE DEPARTMENT REPORT

At this time one year ago, this Department's work force was down to one man. As you probably recall, 1979 was the year that saw the resignation of two chiefs of this Department because of lack of support from the Town, low budget allowances, lack of available manpower, and the voting down of a police cruiser request. Hopefully, these problems are dissolving as we are now at a full capacity of four regular officers—myself, Robert Bentley, Joseph Heath, III, and Michael Bailey.

During five of the seven months of 1979 that I was Chief, I attempted to keep accurate records of our activities for comparison to similar statistics of 1976. Briefly, the increases are as follows:

Labor hours	up 38.5% per year
number of calls received	up 37 % per year
major criminal offenses	up 53.5% per year
persons arrested	up 44 % per year
summonses issued	up 48 % per year
BUDGET	up 3.9% per year

Obviously, this type of increase in activities is going to affect the budget dramatically. Compounded by the low budget allowances in the past few years, we are facing a substantial increase in the budget for 1980.

As you can see in the Town Warrant, we are again requesting you to purchase a cruiser for our Department. The purpose of any police department making use of a fully-marked and equipped cruiser is for safety of the general public — that includes all of us! Its high degree of visibility serves as a deterrent to offenders, as well as protection during apprehension of violators. It is our responsibility and has been our experience to stop vehicles or check someone's property during unusual hours and circumstances. By use of our own, unmarked cars in these situations, some people have actually become scared. THIS IS WRONG! ! The responsibility of the Police Department is to provide peace and security—not to instill fear in the public.

If these thoughts are not as important to you are they are to me, then please consider another factor — MONEY!

Facts:

1. The overall town budget proposed for 1980 is up over 100%.
2. The cost of a new police cruiser is up approximately $600.00 — about the same as insuring a cruiser for 1 year.
3. The Town could have saved over $1,200.00 in mileage expenses if a cruiser was purchased last year.
4. It will cost an additional projected $1,500.00 in 1980 if the cruiser is voted down again.
5. This unnecessary expense will continue to rise as we travel more miles.

It is my estimation that we can operate a cruiser over a six year period at a savings of nearly ten cents per mile over use of private vehicles. We have long since passed the time to stop wasting money on privately owned cars!

As most of you know, we pay for a 24-hour dispatch service through the Merrimack County Sheriff's Office. I am finding that a small percentage of our callers are using this service. As our activities continually increase, we are obviously spending more and more time on duty. This brings about the problem of a caller trying to reach an officer at home when he or another officer is already on duty. When you need us, please call the Police Department at 648-2112 and not try to reach one of us at home. We are not trying to decrease personalized service, only increase our efficiency and service to you.

Please show your support of the Police Department by approving these requests. Thank you!

Respectfully submitted,

John C. Lovejoy, Chief

SALISBURY PLANNING BOARD

Throughout the past year the Planning Board has approved five sub-division applications, thereby accepting a boundary change between two parties and creating seven new lots. One request for sub-division was not approved due to insufficient information. A request for re-evaluation of a denied sub-division has been reviewed and permitted uses suggested.

It should be noted that in accordance with RSA 36:23, the board is required to notify the applicant and abbuters whenever a sub-division plat is being considered by the board. This means that all abutters must be notified before Preliminary Approval can be granted. This will most likely increase the amount of time involved in a sub-division consideration.

Work on Salisbury's Capital Improvement Schedules has been initiated. A meeting was held in May inviting all town officials and department heads to participate, and suggested formats have been distributed. This is a five year projected plan for all public facilities and town services, and therefore requires considerable effort by all parties concerned. The purpose of Capital Improvement programming is to relate needed capital expenditures, on a priority basis, to the towns ability to pay and to minimize undue fluctuations from year to year in the burden borne by the property taxpayers.

Unless otherwise posted, the Planning Board meets the first Saturday of each month at the Selectmen's Office. Anyone wishing to have a sub-division proposal considered by the board should notify either the Chairman or Secretary at least 5 days prior to the next scheduled meeting.

Respectfully submitted,

Robert Irving, Chairman
Geraldine Burgess, Secretary
Lawrence Johnson
Gudmund Ipsen
William Fletcher, Selectman
Representative

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission has been in existence since 1970 and during this period has continued its involvement in studies of both a regional as well as a local nature. The Commission acts as an advisory body to its member municipalities and as such is often invited to participate in local planning projects. As a part of the ongoing technical assistance provided, the Commission has been pleased to be able to assist the Planning Board in the following areas: research into state laws, review of changes to state laws and subdivision procedures.

The Commission, this past year, hosted seminars on capital improvements programming and the fall legal seminar series. Again the Commission was pleased to see representatives from Salisbury present.

The Commission hopes to be able to continue to serve the needs of its member municipalities in the future and appreciates the past support of its activities by the Town of Salisbury.

Respectfully submitted,

William Cameron
Kenneth Mailloux
Salisbury representatives to
the Commission

SALISBURY CONSERVATION COMMISSION

For the Conservation Commission, the case of the Town of Salisbury v. New England Power Company continued to be of primary importance. New England Power Company indicated by letter to town counsel that it intended to spray herbicide in Salisbury once again. Therefore, the Conservation Commission requested that the town take action. In September, Superior Court Judge William F. Batchelder, acting on the town's petition, placed New England Power Company under a temporary restraining order. This order prohibited further spraying by the power company. Litigation is still pending.

Salisbury's 1979 Youth Conservation Camper was Duane Armstrong. He attended the annual camp in June at Interlocken in Hillsborough. Each year, we reserve space at the camp. Any interested teenager may contact the Commission for information.

Our third annual vegetable table at the Historical Society's Antique Fair was well-received. Thank you, gardeners, for your contributions and thank you, Wendy Bartlett and Duane Armstrong for your help.

We also advertised for participants in a garden contest, winners of which would have received their awards at the Fair. Unfortunately, we received sparse response and were forced to cancel. The 1980 Garden Contest is coming, though, so plan those gardens well.

Our special thanks to Sam McCain, Jane Fenton and Joy Chamberlain for their time and efforts as past members of the commission.

Respectfully submitted,

Salisbury Conservation Commission
Judith Preston, Chairperson
Lynn Johnson, Recording Secretary
Barbara Wheeler, Treasurer
Gail Armstrong
Peg Boyles
Lawrence Reagan

CIVIL DEFENSE REPORT

In the past year, the Civil Defense Dept. has come a long, long way towards achieving the very important goal of close cooperation between the Fire, Police, and Civil Defense Departments, both in emergencies and preparing for them. We work together, train together, prepare together, and, above all, discuss problems together, which is resulting in the correction of mistakes previously made time and time again.

Last March, with the Budget Committee's and the public's support, we laid the groundwork for an Emergency Services Center by appropriating $3,000.00 to a Capital reserve fund. Since then, we have outlined our departmental needs, both individually and jointly, drawn up a set of tentative floor plans, and requested construction cost estimates. As now projected, it appears the addition will cost roughly $65,000.00 Obviously, this is a lot of money and we will need to add considerable funds to the Capital reserve fund in the upcoming years. This year's request is the same as last year's—$3,000.00. Please help us plan for the future of your emergency services by supporting this appropriation.

Respectfully submitted,

John C. Lovejoy, Director

SALISBURY FREE LIBRARY

For the Library, 1979 was another successful year. Records show 2,574 books were borrowed by 202 patrons who visited the Library 1,392 times. These figures reflect an increase over 1978 figures. The trustees purchased 194 new books and the library received substantial gifts of used books.

The library and elementary school continued their joint program of monthly visits by the school children. This program not only stimulated reading interest in the children but also in their parents — the library carries an excellent selection of books for all ages. Because of the current energy picture, the trustees placed more emphasis on books dealing with self-reliance in a variety of fields. Patrons seemed to show quite an interest in these subjects.

The summer story hour was held again this year, meeting once a week for six weeks. The average attendance was ten children who all appeared to enjoy a change in their summer routine.

For its efforts in increasing open hours and general excellence, the library received a Certificate of Merit presented at the New Hampshire Library Council Annual Conference held in May.

The Trustees wish to thank all those who helped throughout the year, elementary school teachers, story hours readers, donors and friends. Also, thank you to Mildred Stahl and Joy Chamberlin for making the library a pleasant place to visit.

Respectfully submitted,

Judy Preston,
Trustee and Treasurer

Sylvia Barber, Trustee
Hannah Irving, Trustee

Statement of Library Receipts and Expenditures
Year Ended December 31, 1979

RECEIPTS:		
Town Appropriation	$2,550	
Interest Income	72	
Book Sales	10	
		$2,632
DISBURSEMENTS:		
Librarian Salaries	$1,670	
Books	940	
Social Security Expense	109	
Supplies	27	
		$2,746
Excess of Disbursements over Receipts		($ 114)
Subtract Cash Balance — January 1, 1979		766.00
Cash Balance — December 31, 1979		$ 652

SUMMARIZED REPORT OF ANNUAL TOWN MEETING
Salisbury, N. H. — March 13, 1979

Meeting called to order at 1:00 p.m., Moderator Paul Fenton, Jr. presiding. Polls declared open for ballot voting. Polls officially closed at 7:30 p.m. and short recess declared. Business Meeting called to order at 7:45 p.m.

Appreciation was expressed by the Moderator, on behalf of the Town Officials for the supper served by the Ladies Auxiliary of the Fire Department. The invocation was offered by the Rev. Samuel McCain.

Art. 1 Ballot article requiring no further consideration. Results of ballot voting given at end of this report.

Art. 2, 3. Moved, seconded to delay action on said articles pending consideration of rest of Warrant. Vote — AFFIRMATIVE.

Art. 4. Re: Reports of officers of town, agents, auditors and committee heretofore chosen. Moved, seconded to accept reports as printed in Town Report. Vote — AFFIRMATIVE.

Art. 5. Re: Authorizing Selectmen and Treasurer to borrow money on notes of Town in anticipation of taxes. Moved, seconded to accept article as read. Vote — AFFIRMATIVE.

Art. 6. Re: Vote to use $3,500.00 of Capital Reserve Fund interest for road maintenance in Flood Control Basin. Moved, seconded to accept article as read. Vote — AFFIRMATIVE.

Art. 7. Re: Vote to transfer $1,500.00 from unencumbered surplus to the Town Hall and Parking Lot Capital Reserve Fund. Moved, seconded to accept article as read. Discussion followed regarding surplus, to wit: Care should be taken not to overextend use of surplus, how surplus accumulates, the financial condition of the Town at present solvent and fortunately, to date avaoiding borrowing in anticipation of taxes. Vote on article — AFFIRMATIVE.

Art. 8. Re: Vote to transfer $3,000.00 from unencumbered surplus to the Fire Equipment Capital Reserve Fund. Moved, seconded to accept article as read. Question raised as to purpose of fund. Explained practicality of having funds accumulate gradually to replace equipment when such needed, thus avoiding necessity of raising large amount in one year. Vote on article — AFFIRMATIVE.

Art. 9. Re: Vote to transfer $1,000.00 from unencumbered surplus to Reassessment of Town Capital Reserve Fund. Moved, seconded to accept article as read. Question raised as to necessity of fund. Explained expediency of having funds available for reassessment when same required. Vote on article — AFFIRMATIVE.

Art. 10. Re: Vote to establish a Capital Reserve Fund to be used at some future time to build an addition to the fire station to provide an Emergency Services Center for the Town. Moved, seconded to accept article as read. Discussion period, numerous questions raised — "What is it?", "Why?", etc. Civil Defense Director explained Master Plan for Town called for eventual establishment of all emergency services to be housed in one unit and Fire Station only place in town with alternate power and communication services. In event of emergency essential all units able to function cooperatively. Stipulated no present plans to have same manned 24 hours a day. 'Move to question' requested and granted. Vote on article — AFFIRMATIVE.

Art. 11. Re: Vote to transfer $3,000 from unencumbered surplus to Emergency Services Center Capital Reserve Fund. Moved, seconded to accept article as read. Vote — AFFIRMATIVE.

Art. 12. Re: Authorizing Selectmen to accept Anti-Recessionary Funds under provisions of Public Works Employment Act of 1976, as amended. Moved, seconded to accept article as read. Vote — AFFIRMATIVE.

Art. 13. Re: Raising and appropriating sum of $5,075 for purchase of Police cruiser, Town to be reimbursed one-half of said amount from funds approved for this purpose by the N. H. Highway Safety Agency. (Submitted without recommendation of Budget Committee.) Moved, seconded to approve article as read. Lengthy discussion period followed, pro and con. Due to controversial opinions regarding article 'Move to question' disallowed by Moderator as more discussion deemed necessary. Request for ballot vote granted and short recess declared to allow for same. Result of vote: YES, 48. NO, 63. Article 13 vote — NEGATIVE and so declared.

Art. 14. Re: Increasing membership of Conservation Commission from five to seven members. (Submitted by Petition.) Moved, seconded to accept article as read. Vote — AFFIRMATIVE.

Art. 15. Re: Vote to adopt dog ordinance proposed in Warrant. Moved, seconded to accept article as read. After lengthy discussion 'Move to question' requested and granted. Vote on article — NEGATIVE.

Art. 16. Re: Allowing New Hampshire Housing Commission to operate in Town of Salisbury, N.H., that said Commission be authorized to sponsor a project for elderly/low income persons under Sect. 8 of the U.S. Housing Act of 1937, as amended, for the following accommodations: existing standard housing, 5 units. Moved, seconded to accept article as read. Discussion period called for explanation of article. Clarified elderly/low income meant elderly or low income persons in existing rental accommodations. 'Move to question' requested and accepted. Vote — AFFIRMATIVE.

Art. 17. Re: Authorizing Town to withdraw from Revenue Sharing Fund (State and Local Assistance Act of 1972) for use as 'set-off's against budget appropriations in amounts indicated in Warrant; and, further to authorize the Selectmen to make prorate reductions in amounts if estimated entitlements reduced. (Total estimated amount — $7,400.00.) Moved, seconded to accept article as read. Vote — AFFIRMATIVE.

Art. 18. Re: Authorizing Selectmen to apply for, accept and expend on behalf of the Town any and all advances, grants or other funds which may now or hereafter be forthcoming from the U.S.A., the State of N.H. or any Federal or State agency. Moved, seconded to accept article as read. Vote — AFFIRMATIVE.

Art. 19. Re: To allow Selectmen to accept gifts and contributions on behalf of the Town. Moved, seconded to accept article as read. Vote — AFFIRMATIVE.

Art. 20. Any other business. Town Officials, elected and appointed accorded a round of applause for their dedicated service. Margaret Boyles requested the Conservation Commission be notified if unauthorized spraying of lines, etc. occurs — same being against Town regulations.

Deferred articles now considered.

Art. 3. To accept budget as submitted by Budget Committee. Moved, seconded to accept budget as presented. Vote — AFFIRMATIVE. (Total budget approved, $119,707.43.)

Art. 2. To raise such sums of money as may be necessary to defray town charges for year ensuing and make appropriations of same. Moved, seconded to accept article as read. Vote — AFFIRMATIVE.

Art. 1. Results of ballot voting:

All declared candidates unopposed. Write-in winners for offices with no candidates indicated thus *.

*Selectman — 3 year term . . . John C. Kepper had 101 votes. Not wishing to serve, Timothy Casey appointed to serve until next Town Meeting.

Town Clerk for 1 year . . . . . Agnes M. Shaw had 150 votes.

Town Treasurer for 1 year. . . . . Norma C. Lovejoy had 157 votes.

Tax Collector for 1 year . . . . . Agnes M. Shaw had 155 votes.

Library Trustee for 3 years . . . . . Judith C. Preston had 150 votes.

Trustee of Trust Funds for 3 years . . . . . William J. Baker had 157 votes.

Road Agent for 1 year. . . . . .Leon A. Jones had 146 votes.

Three Budget Committee Members for 3 years . . . . . Norma C. Lovejoy had 153 votes;
Donald J. Nixon had 144 votes;
Steven Preston* had 10 votes.

One Budget Committee Member for 1 year. . . . . Edward Bailey had 4 votes.

Planning Board for 3 years . . . . . Gudmund Ipsen* had 17 votes.

Planning Board for 2 years . . . . . R. Larry Johnson had 119 votes.

Three Alternate Members of Planning Board for 1 year. . . . . Kennith Mailloux had 7 votes;
William Dorgan* had 3 votes;
Frederick Adams* had 3 votes.
Robert Kinne also received 3 votes. To determine the winners due to a three-way tie for two places on board, winners determined by 'lot'; with approval of all present)

All votes on articles VOICE unless otherwise indicated.

Moved, seconded meeting be adjourned. Vote — AFFIRMATIVE. 10:00 p.m.

All officers, elected or appointed duly sworn in.

Names on checklist — 443
Ballots cast — 159

The above summary is correct according to the best of my knowledge and belief.

Agnes M. Shaw, Town Clerk

BIRTHS REGISTERED IN THE TOWN OF SALISBURY FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Feb. 14	Concord	Jared Louis Olanoff	Andrew G. Olanoff	Leslie J. Sleeper
April 24	Concord	Jonathan Edward Bailey	Michael D. Bailey	Linda J. Miller
May 15	Concord	Susan Ward Dunham	Richard M. Dunham	Margaret L. Ward
June 29	Hanover	Scott Erik Underhill	George T. Underhill	Cynthia H. Benedict
July 30	Concord	Ernest Arthur Grindle	Gary Grindle	Debbie McKenzie
Aug. 23	New London	Kristin Michelle Angeli	David J. Angeli	Mary E. Fox
Sept. 18	Concord	Vanessa Susan Johnson	Robert L. Johnson	Marilyn K. Drew
Dec. 10	Concord	Jessica Jane Clark	Bruce A. Clark	Susan J. Spooner

I hereby certify the above return is correct, according to the best of my knowledge and belief.

AGNES M. SHAW, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF SALISBURY FOR THE YEAR ENDING DECEMBER 31, 1979

Date	Name of Groom	Residence	Name of Bride	Residence
May 26	Russell M. Bowne	Salisbury	Miriam R. Huerta	Salisbury
June 30	Francis B. Spain	Salisbury	Doris H. Keyser	Salisbury
Aug. 25	Daniel F. Allen	Salisbury	Deborah A. White	Salisbury
Sept. 22	Rosario J. Linteau	Franklin	Louise J. Bowne	Salisbury
Dec. 21	Lee W. Stoddard	Salisbury	Karen E. Prindle	Salisbury

I hereby certify the above return is correct, according to the best of my knowledge and belief.

AGNES M. SHAW, Town Clerk

DEATHS REGISTERED IN THE TOWN OF SALISBURY FOR THE YEAR ENDING DECEMBER 31, 1979

Date	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
June 16	Susan G. Cheney	Concord	Norman Cheney	Flora Fogarty

I hereby certify the above return is correct, according to the best of my knowledge and belief.

AGNES M. SHAW, Town Clerk